

## Amber Wright

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**From:** Jeanine LeBlanc  
**Sent:** Tuesday, October 25, 2016 8:08 AM  
**To:** Dora Thomas  
**Subject:** FW: 2000172305 Family Values Resource Institute June & May Invoice Balances  
**Attachments:** Forwarded Message

-----Original Message-----

From: Barbara J Thomas [mailto:barbarat@family-values.org]  
Sent: Thursday, August 11, 2016 12:46 PM  
To: Jeanine LeBlanc; Dora Thomas  
Cc: latoshai@fvri.org; michael@fvri.org; James Vidacovich; Kim Matherne; Julie Starns  
Subject: Fwd: 2000172305 Family Values Resource Institute June & May Invoice Balances

Hey Jeanine and Dora,

I was told by accounting that I made a mistake on my invoice. Sorry for that mistake! Latosha is on maternity leave and it's taking me a little bit to learn some of this.

Please decrease the June reimbursement balance by \$4,000. I am told that we have received one of the \$4,000.000 reimbursement already.

Did you receive the information included in this email and will we be receiving reimbursement balances before August 15th?

Thanks  
Barbara

----- Forwarded message from Barbara J Thomas <barbarat@family-values.org> -----

Date: Tue, 09 Aug 2016 18:08:51 +0000  
From: Barbara J Thomas <barbarat@family-values.org>  
Subject: Re: 2000172305 Family Values Resource Institute June & May Invoice Balances  
To: Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>, Dora Thomas <Dora.Thomas.DCFS@la.gov>, James Vidacovich <James.Vidacovich.DCFS@la.gov>  
Cc: latoshai@fvri.org, michael@fvri.org, crt854 <crt854@aol.com>

Hello Jeanine and Dora,

We are in receipt of our recent reimbursements of the following in the total amount of \$51,169.96. Thank You!

April Supplement - \$26,105.66  
May Supplement - \$505.66  
June Invoice - \$24,558.64

I am attaching proof of payment for the balance amounts in May and June as follows:

May Supplement - \$24,650.00

- Subcontractors/\$22,400.00 + Evaluation/Public Relations/\$2,250.00

June Invoice - \$27,051.21

- Subcontractors/\$19,042.18 + Auditor/\$8,000.00 + Postage/\$9.03

If you need additional information, please let me know.

Thanks

Barbara Thomas

Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:

> Ms. Thomas:

>

> I am completing review of your June invoice.

>

> During a phone conversation last week, you stated you had not yet paid  
> your subcontractors. Have you paid this expense yet?

>

> j

>

> -----Original Message-----

> From: Barbara J Thomas [mailto:barbarat@family-values.org]

> Sent: Wednesday, July 27, 2016 2:08 PM

> To: Jeanine LeBlanc

> Subject: Re: 2000172305 Family Values Resource Institute June invoice

>

> Hey Jeanine,

>

> Attached please find the following Proof of Payments:

>

> Entergy - \$140.01

> GBP Direct - \$36.03

> Lamar - \$2,700

> Resource & Fund Development - \$2,250

>

> Auditor - \$8,000

> (For the June Billing; \$4,000 for 6/15/16 and \$4,000 for 6/30/16

>

> Thanks

> Barbara

>

>

>

>

>

>

> Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:  
>  
>> Ms. Thomas:  
>>  
>>  
>>  
>> I am reviewing the June 2016 invoice. I did not find verification of  
>> payment of the following:  
>>  
>> · Entergy (you requested reimbursement of \$140.01)  
>>  
>> · GBP Direct (you requested reimbursement of \$36.03)  
>>  
>> · Lamar \$2,700.00  
>>  
>> · Resource & Fund Development LLC \$1,333.33 and \$916.67  
>>  
>>  
>>  
>> Since our deadline to process SFY 2016 invoices is the end of this  
>> week, please email the verification to me on or before Wednesday,  
>> July 7, 2016, or I will process the invoice without these amounts.  
>>  
>>  
>>  
>> Please let me know if you have any questions.  
>>  
>>  
>>  
>> Thank you.  
>>  
>>  
>>  
>> Jeanine LeBlanc  
>> Jeanine LeBlanc  
>> ES Program Consultant  
>> Dept. Children and Family Services  
>> 627 North Fourth Street, 5-321  
>> Baton Rouge, LA 70802  
>> Jeanine.LeBlanc@la.gov<mailto:Jeanine.LeBlanc@la.gov>  
>> Office 225-342-5417  
>> Fax 225-342-2536  
>  
>  
> --  
> Barbara J Thomas  
> Director, The Women's Help Center/LA Alliance For Life  
> 225-359-9001 O  
> 225-355-2742 F  
>  
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Barbara J Thomas  
Director, The Women's Help Center/LA Alliance For Life  
225-359-9001 O  
225-355-2742 F

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----- End forwarded message -----

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Barbara J Thomas  
Director, The Women's Help Center/LA Alliance For Life  
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225-355-2742 F

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